

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
BROADVISION, INC.,

Plaintiff,

- against -

GENERAL ELECTRIC COMPANY and
THE MEDICAL PROTECTIVE COMPANY,

Defendants.
----- X

No. 08-CV-1478 (WHP)

ECF Case

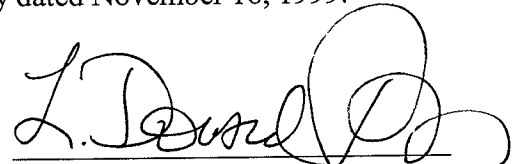
**AFFIDAVIT OF
L. DONALD PRUTZMAN**

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

L. DONALD PRUTZMAN, being duly sworn, deposes and says:

1. I am a member of the bar of this Court and of Tannenbaum Helpert Syracuse & Hirschtritt LLP, attorneys for plaintiff BroadVision, Inc. ("BroadVision"). I submit this Affidavit in opposition to defendant General Electric Company's Motion to Dismiss pursuant to F. R. Civ. P. 12(b)(6) and to place a certain document before the Court.

2. Attached as Exhibit A is a true and correct copy of BroadVision Invoice No. 10031, dated December 10, 1999, for software usage rights licensed pursuant to the Master License Agreement between BroadVision and General Electric Company dated November 16, 1999.


L. Donald Prutzman

Subscribed to and Sworn
before me this 5th Day of
May 2008


Notary Public

NELLEKE M. MORSE
Notary Public, State of New York
No. 01MO6145589
Qualified in New York County
Commission Expires May 8, 2010

EXHIBIT A

**BROADVISION®****BY CHECK**

BroadVision, Inc.
PO Box 2780
Carol Stream, IL 60132-2780
Citibank Depository Account:
202046322

BY
WIRE

Domestic Wire Transfer Information:

Citibank N.A.

702 Marshall Street, Suite 100

Redwood City, CA 94063, USA

Routing & Transit #: 321171184

SWIFT CODE: Citi US 33

For further credit to BroadVision, Inc. A/C 202046322

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BOB HITS
EMPLOYERS REINSURANCE CORPORATION
5200 METCALF AVENUE
SHAWNEE MISSION KS 66201

SHIP-TO-

PAT ZANS
EMPLOYERS REINSURANCE CORPORATION
5200 METCALF AVENUE
SHAWNEE MISSION KS 66201

Invoice Number 10031

Invoice Date 10-DEC-99

Payment Terms NET 30

Payment Due 09-JAN-00

Purchase Order Number: SEE LINES BELOW

Purchase Order Number: SEE LINES BELOW				
Sales Order Number	Salesperson	Ship Date	Ship Via	Waybill Number
	HADAWAY,STEVEN			

[illegible]

Additional Comments:
Reference 90781-914678

Sub Total	Freight Total	TAX Total	Invoice Total
870,000.00	0.00	59,812.51	929,812.51

Currency: USD

Billing Questions: Accounts Receivable (650) 331-1007
Late payment subject to past due fee as per agreement

Original Copy